

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

M2KLB LTD

T/A

Play Pots

Ceramic Studio & Cafe

M2KLB LTD (Registered number: SC373096)

T/A Play Pots
Ceramic Studio & Cafe

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for the Year Ended 31 March 2013

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M2KLB LTD
T/A Play Pots
Ceramic Studio & Cafe

Company Information
for the Year Ended 31 March 2013

DIRECTOR: T Brash

REGISTERED OFFICE: 2 Melville Street
Falkirk
FK1 1HZ

REGISTERED NUMBER: SC373096 (Scotland)

ACCOUNTANTS: Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

T/A Play Pots
Ceramic Studio & Cafe

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		64,408		67,798
CURRENT ASSETS					
Stocks		2,540		2,650	
Debtors		-		4,083	
Cash at bank and in hand		<u>1,627</u>		<u>84</u>	
		4,167		6,817	
CREDITORS					
Amounts falling due within one year		<u>93,880</u>		<u>29,492</u>	
NET CURRENT LIABILITIES			<u>(89,713)</u>		<u>(22,675)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,305)</u>		45,123
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>57,987</u>
NET LIABILITIES			<u>(25,305)</u>		<u>(12,864)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(25,307)</u>		<u>(12,866)</u>
SHAREHOLDERS' FUNDS			<u>(25,305)</u>		<u>(12,864)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2013 and were signed by:

T Brash - Director

The notes form part of these abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.